

100 →

Continuous Loop as changes occur impacting risk

122

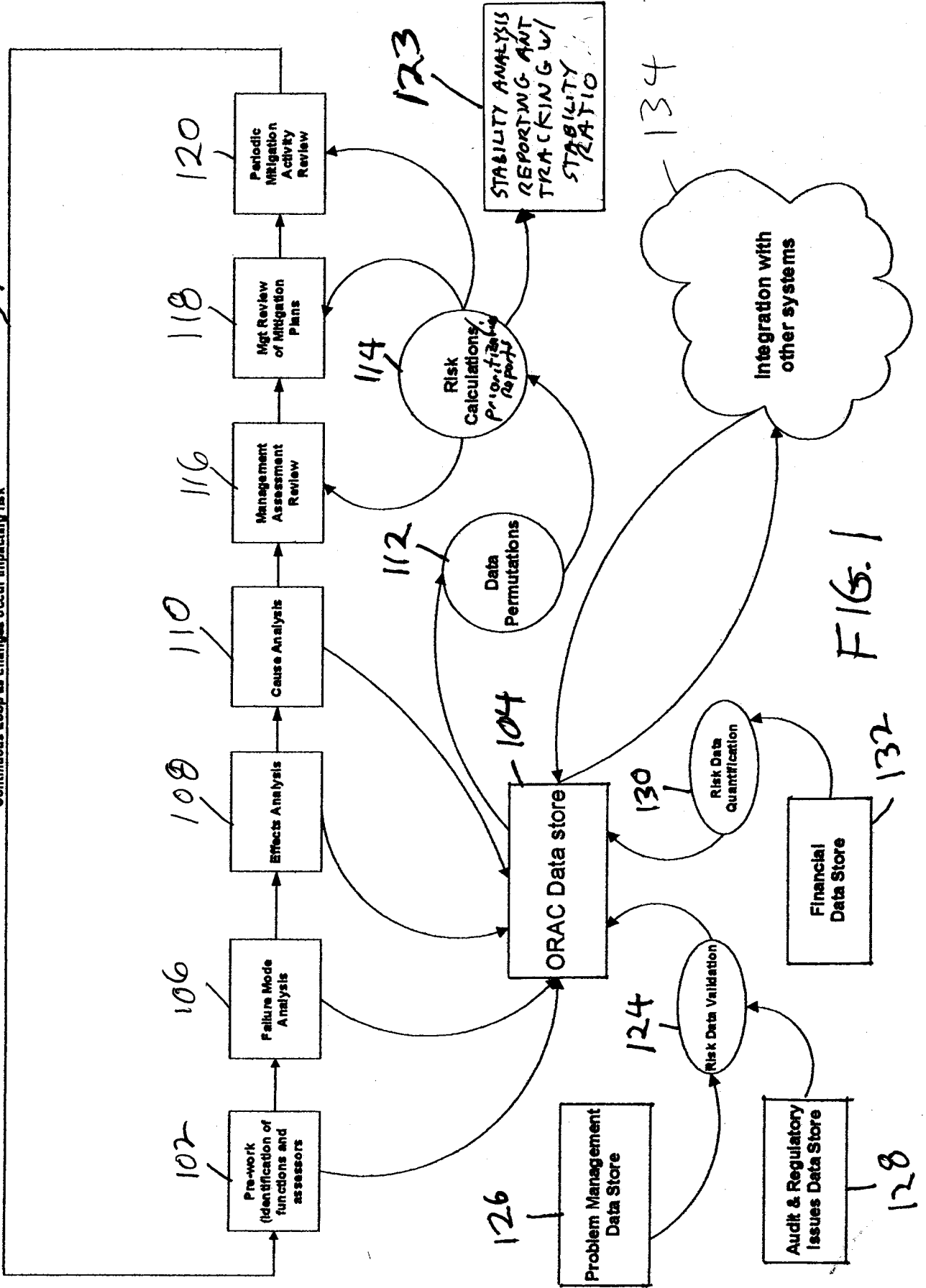


FIG. 1

132

128

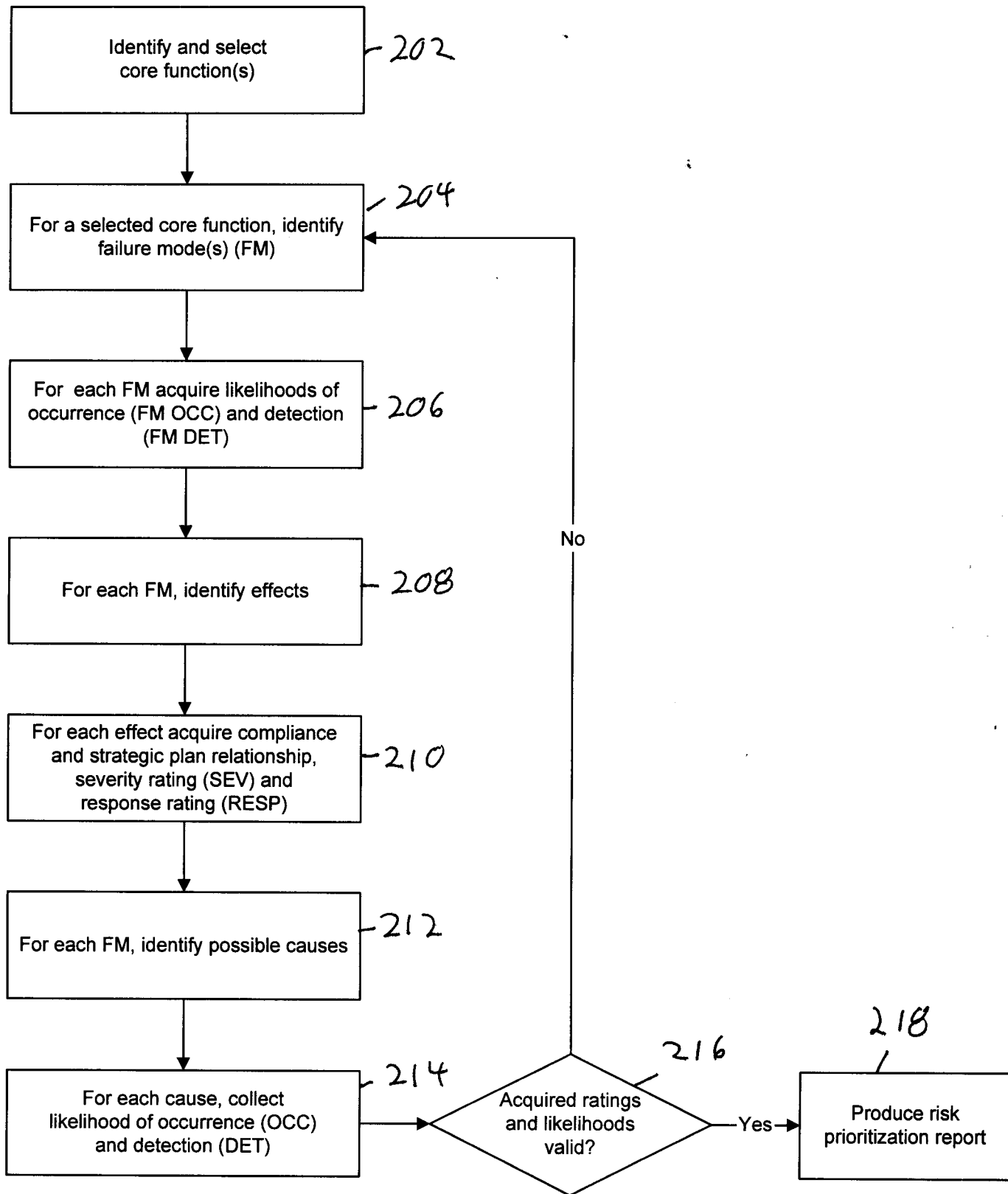


FIG.2

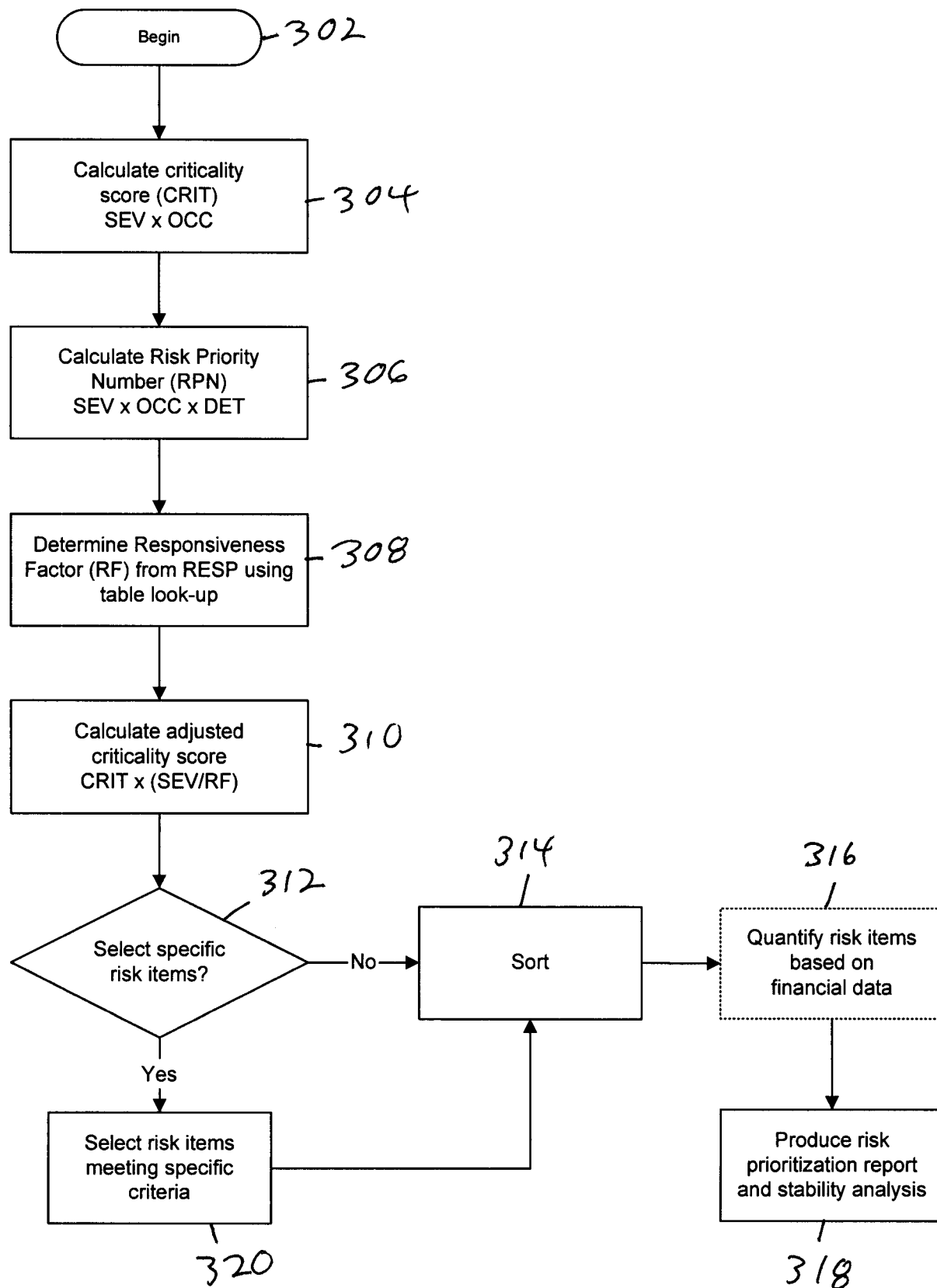


FIG. 3

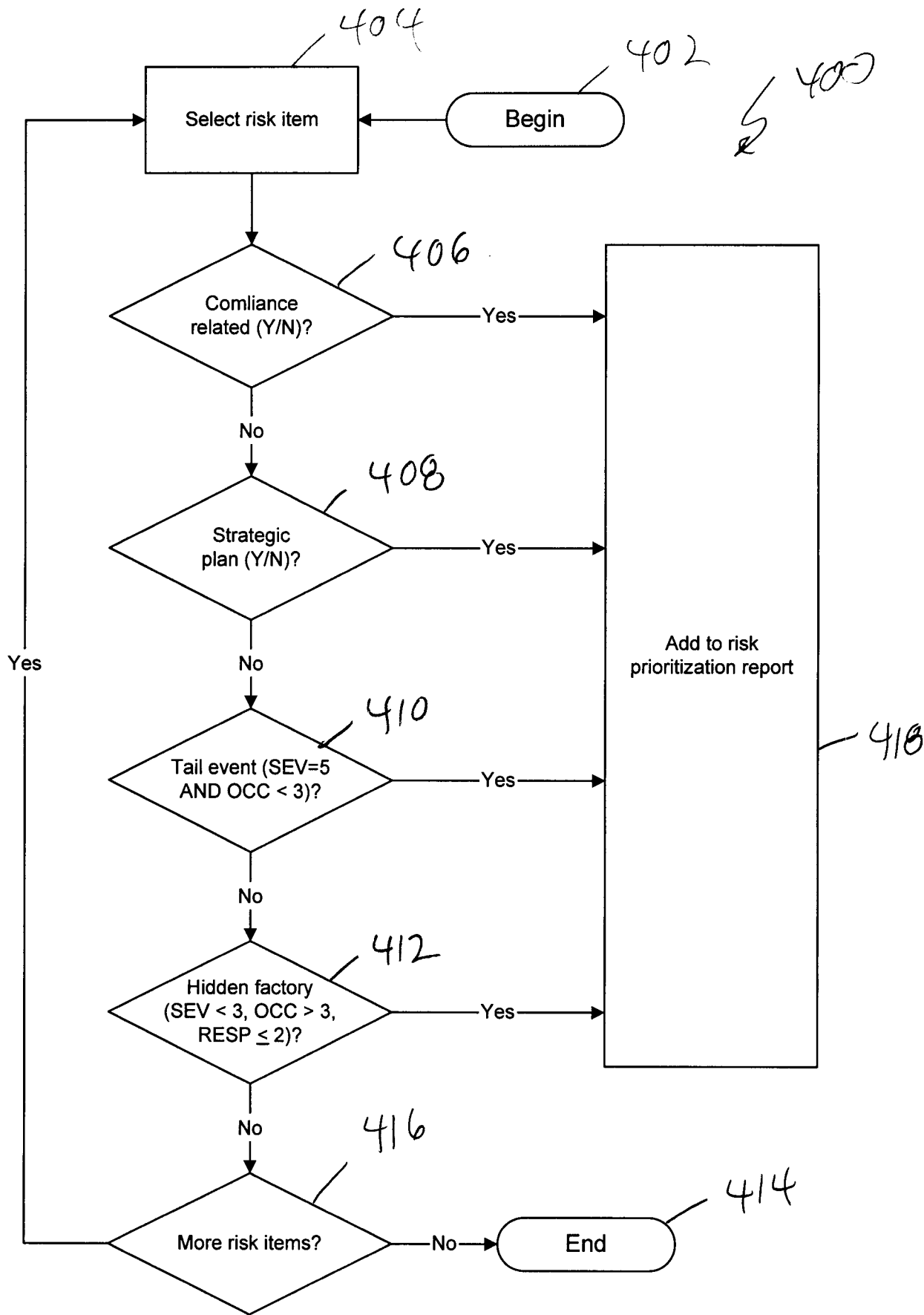


FIG. 4

cos \rightarrow

5023

↑
504

506
↑

508
↑

510
↑

512
↑

517

F16.5

600
5

602 Risk Effects:
Impacts the failure mode potentially has on the unit being assessed, or customers or delivery partners served by each function

Function/Delivery Process	Failure Modes	Activity or Process Event	Customer, Delivery Partner and Unit Effects (one per line)	Comp. Hazard Concern?	If Compliance = Y, Which Regulations or Laws?	Strategic Plan Alignment?	SEV RATING	RESP RATING
				Y/N				

T 604 ↑ 606 ↑ 608 ↑ 610 ↑ 612 ↑ 614 ↑ 616 ↑ 618 ↑ 620

F16.6

20

Cause:
A "trigger" or reason the failure mode occurs.

[illegible]

\uparrow 720
 \uparrow 718
 \uparrow 714
 \uparrow 710
 F16.7

27-906

[illegible]

↑ 902 ↑ 904 ↑ 906 ↑ 908 ↑ 910 ↑ 912

FIG. 9

814

\uparrow 802 \uparrow 804 \uparrow 806 \uparrow 808 \uparrow 810 \uparrow 812

16.88

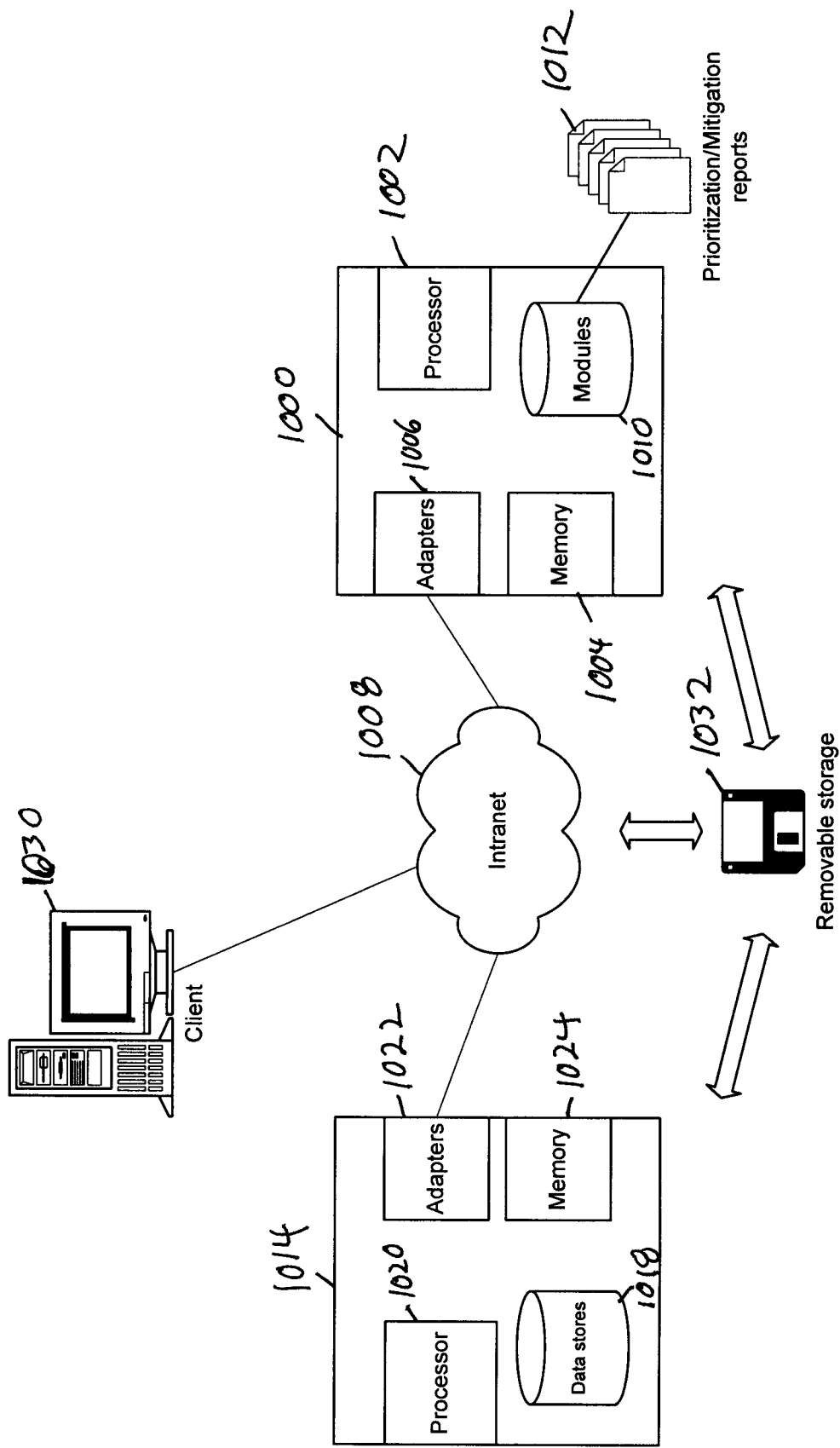


FIG. 10

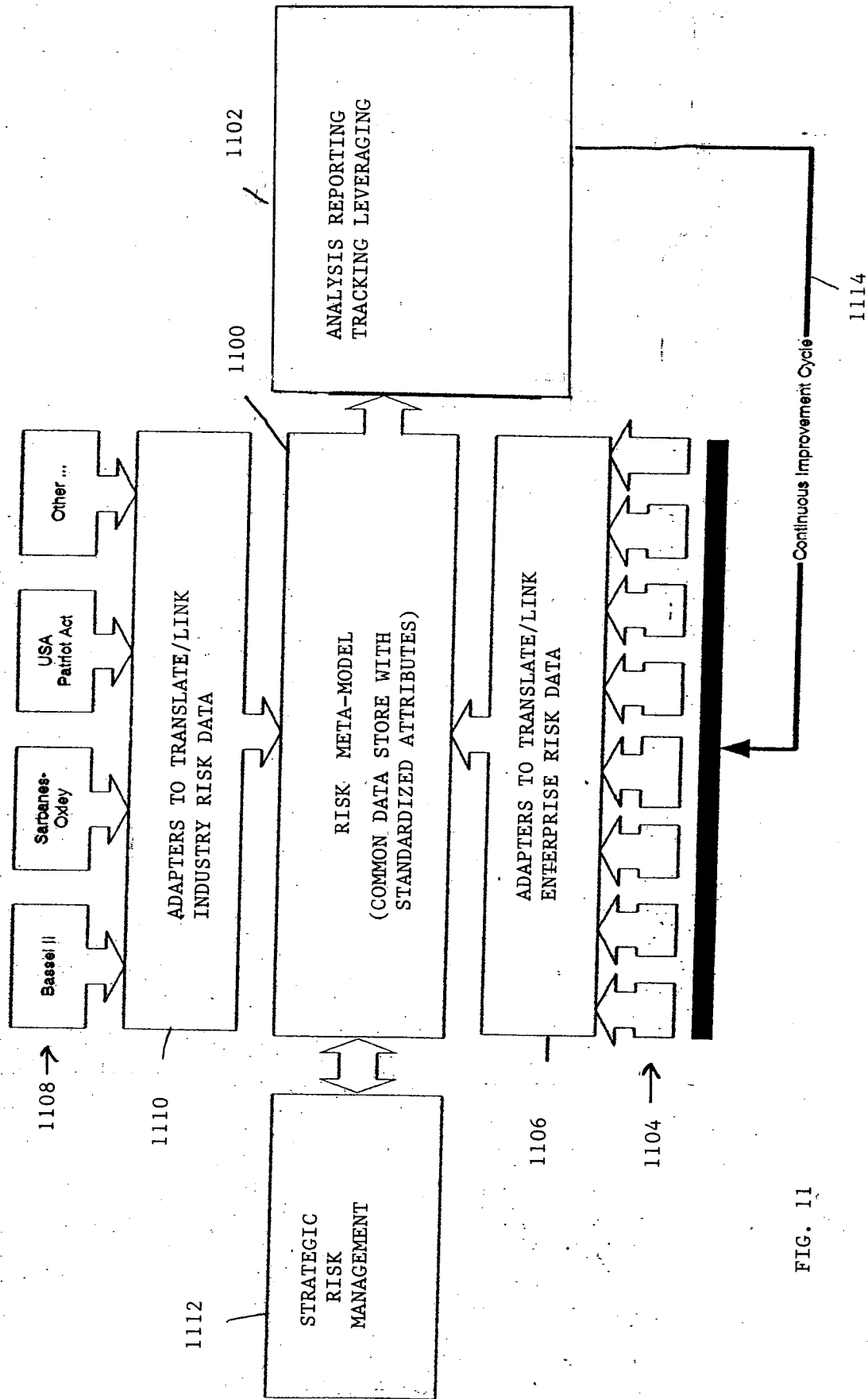


FIG. 11